

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 3.07.72.000/- (Rupees Three crore seven lakh seventy two thousand) to Sericulture Department - Orders - Issued

FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT**G.O.Rt.No: 1287****Dated:30-05-2021**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021
- 6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021
- 7 . File No:1413320 / AGC01-SERI/28/2021-HS , A&C Department , 21-05-2021
- 8 . File No: 1418639/FIN01-FMU0BES(AC)/12/2021 , Finance (FMU. A&C, AH DD &F, CS) Dept. , 29-05-2021

ORDER:-

In pursuance of the orders issued in references read above, The Commissioner Sericulture Department is hereby issued a Budget Release Order for an amount of Rs. 3.07.72.000/- (Rupees Three crore seven lakh seventy two thousand) from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Development of Sericulture Industries for the benefit of Scheduled Castes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2851007891114330331	V	2.86	0.00	0.00	2.86	0.00	2.86	0.00
Scheme Name: Development of Sericulture Industry in Tribal Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2851007961136330331	V	63.08	0.00	0.00	63.08	0.00	63.08	0.00
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2851001070003330333	V	15.00	0.00	0.00	15.00	0.00	15.00	0.00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
4	2851001070001210213	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
5	2851001070001210215	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
6	2851001070001210216	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
Scheme Name: Implementation of Sericulture Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
7	2851001071105330331	V	50.00	0.00	0.00	50.00	0.00	50.00	0.00
8	2851001071105330333	V	175.25	0.00	0.00	175.25	0.00	175.25	0.00
Scheme Name: Integrated Development of Sericulture from the Sericulture Development Fund Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
9	2851001070047330333	V	1.02	0.00	0.00	1.02	0.00	1.02	0.00

	Total	307.72	0.00	0.00	307.72	0.00	307.72	0.00
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The (Agriculture Marketing & Co-Operation Secretariat) Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N
SECRETARY TO GOVERNMENT

To

The Agriculture Marketing & Co-Operation Department , A.P. Secretariat

The Commissioner of Sericulture, A.P., Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.